

SBR/AEE/SSD/125/16-17. dt-29/09/16

No. 1st and Final Bill

Original/Duplicate/Triplicate

Date :

Division DD

CONTRACT CERTIFICATE

Received No. 463

Dated 26/10/16

(For Other Works)

Cash Book Voucher No. Dated :

Scheduled Doctet No.

Sub-Division

Head of Account

Name of work (as per sanctioned estimate) **IMPROVEMENTS OF CC ROADS AND RCC DRAINS AT BYLAPPA CIRCLE 9TH A AND B CROSS, 1ST AND 2ND CROSS BACK SIDE TO MUTTURAYASWAMY TEMPLE ROADS AND OTHER ROADS IN WARD NO. 13, SHETTYHALLI SUB DIVISION.**

Name of Contractor and Full Address

TECHNICAL MANGER (WEST), K.R.I.D.L

Reference to Agreement No.

EE/DD/WO/ 63 / 2016-17

Date: 02.09.2016

Certified that the measurements were taken by me on 19-9-16 and recorded in pages 169057-060 of measurements Book No. 16911177 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4

Officer - in - charge of work

Certified that the measurements were checked by me on 29/9/2016 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

JOB CODE: 013-17-000010

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	4926786
2.	Deduct amount to be held in reserve being percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher	
	No. Dated S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No.	
	dated less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
Total amount adjusted --		4283082

Audited and admitted for Rs. 4926786

Received Rs. 4283082 (in words)

by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness SRE by adjustment Rs. 6437042

1.

2.

Accounts Superintendent, Executive Engineer

Date

H.P. Hegganahalli

Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Paid by me by cheque No. Dated

Cash Rs. Dated

Initials of Officer making payment dated

Executive Engineer

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

(For use in the Office)

Items of work (grouped under sub-heads the sub works of the estimate)

1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and an lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after bre clods complete as per specifications.
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 40 mm and do graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid i not exceeding 15cms, thick, well compacted, in foundation and plinth,including cost of all materials, labour HOM of ma curing complete as per specifications.
3	Providing and laying in position reinforced cement concrete of design mix M 20 with OPC cement @ 320 kgs, with and down size graded granite metal coarse aggregates @ 0.878 cum fine aggregates @ 0.459 cum, with superplastisi Its confirming to IS 9103 - 1999 Reaffirmed - 2008, machine mixed, concrete laid in layers not exceeding 15cm vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, retur walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string o courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour of machinery curing, complete as per specifications.
4	Providing T.M.T steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in p lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever nec complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of ma complete as per specifications. for TMT Bars Fe 500
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface s walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour co as per specifications.
6	Providing and laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm and down size graded Granite using HYSD 10mm steel @ 100mm C/C both ways and complete as per specification
7	Disposal of debris to the final place of disposal with all lead an lift and as direction by the engineer in charges of the Lead 15kms a) Basic rate for haulage of materials as per item no.17.4/ KSRRB:- M100-4.1 ... Rs 2.00 tonne/ km b) A earth of work 1.28 tonne/km for Rs.2.00/km c) add loading and unloading item no.17.1 KSRRB M 100-1 Rs.68
	TOTAL
	ADD 8% KRIDL CHARGES
	Add 1% QC Charges
	Grand total
	CERTIFICATE:

- 1 Work done is satisfactory
- 2 There are no departmental issues made to the contractor
- 3 The contractor has cleared all debris from work spot

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
erage ing of				554.04 552.06	83.16	45909- 46074.00	554.04 552.06	46074.00	
n size layers hinery	Cum			92.34	5070.60	468219.00	92.34	468219.00	
20mm r @ 3 thick, walls, lacing HOM	Cum			278.90 279.33	6198.12	1728656- 1731321.00	278.90 279.33	1731321.00	
sition, ssary hinery	Qtls			165.41 167.60	6980.58	1154658- 1169945.00	165.41 167.60	1169945.00	
ch as plete	Sqm			2869 2872.80	306.72	879980- 881145.00	2869 2872.80	881145.00	
metal	Cum			149.58 150.12	1600.00	239328- 240192.00	149.58 150.12	240192.00	
work. erage	Cum			552.06 554.04	81.73	45110- 45282.00	552.06 554.04	45282.00	
						4582166.00		4582166.00	
						366573.00		366573.00	
						50000.00		50000.00	
						4998739.00		4998739.00	
						4561839 =			
						364947 =			
						4926786 =			

Tublaya

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ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

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